

OPENING FISCAL YEAR 2002-2003 IN MAIN FACS

On August 15, 2002, ADPICS and R*STARS will be operational for fiscal year 2002/2003. This is necessary to accommodate placing orders for fiscal year 2002/2003 goods and services.

The ADPICS document-numbering table is driven by the effective date. **Therefore, to create a requisition for goods or services to be delivered on or after October 1, 2002, you must enter an effective date of October 1, 2002.** This will generate a 2002/2003 fiscal year requisition number. Allotment controls on AY03 20 Appropriation Number Profiles do **not** have to be changed to allow the processing of these new year orders.

Invoices and receivers cannot be entered against FY03 orders until October 1, 2002. In addition, you will not be able to create invoices, receivers, vouchers, or direct vouchers for FY03 at this time.

Before your agency can record any FY03 transactions (FY03 ADPICS orders or R*STARS Budgetary entries), your agency must establish a 25 Agency Control Profile for FY03 in R*STARS.

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